AFCARS Data Element	Rating Factor	Findings	Tasks	Estimated/ Completed Date	State/ACF's Comments/ Notes; ACF's Sign-off Notes
#4 Record Number	2	The State sometimes submits an encrypted county number followed by a different encrypted State number. There is not a single record number that follows the child while he/she is in foster care. There are several dropped records that occur each report period due to the State's approach of assigning identifiers.	The State must submit only one record number for a child for every AFCARS report period for the child's complete history with the child welfare agency. This number must remain the child's number regardless of where the child resides in the State, and upon possible later re-entries into foster care.		
#6 Child Birth Date	2	Frequency report: There were six records with a year of birth in 1983 (21 year old) and 29 records with a year of birth in 1984 (20 year olds). The State needs to modify the program code to set the day to the 15 th if an estimated age is entered. Post site-visit analysis: The State incorrectly modified the program code. Instead of setting an estimated day of birth to the 15 th , the program code adds 14 days to the estimated birth date. According to the above finding, the system sets the estimated day of birth as the day of data entry. Therefore, adding 14 days to that date will not give the 15 th every time (LN 336).	Modify the program code to use the 15 th as the estimated day of birth.		
#9 Hispanic/Latino Origin 1 = Yes 2 = No 3 = Unable to Determine	2	1) There is no mapping for the option of "unable to determine."	 The State needs to clarify whether "unable to determine" is an option for the workers to select. If unable is not an option on the ethnicity list, the State must add it to the screen. 		

AFCARS Data Element	Rating Factor	Findings	Tasks	Estimated/ Completed	State/ACF's Comments/ Notes; ACF's Sign-off Notes
				Date	
			1b) Modify the program code to map		
			"unable to determine" to AFCARS.		
		0.77	Training/Supervision		
		2) The program code was modified to map	2) Provide training to ensure that		
		missing data to blank.	workers ask this information and enter		
			it into the system.		
		Note: The State may consider also adding	3) ACF will review the State's data.		
		the option of "abandoned" in order to more			
		accurately track the number of abandoned			
		and/or Safe Haven children entering foster			
		care.			
#10 Has the child	2	Frequency Report (n = 11,048): Yes =			
been clinically		4,248 (39%); No = 6,168 (56%); Not yet			
diagnosed as having		determined = 208 (2%); Not reported = 424			
a disability(ies)?		(4%)			
1=Yes		Screen: Client/Collateral Entry. Fields:			
2=No		Disability/Diagnosis; Summary View.			
3=Not yet		The State has a policy that all children,			
Determined		unless they have been seen by a physician			
		in the previous year, are to have a well-			
If yes, indicate each		child examination within 30 days of being			
type of a disability		removed from home.			
with a "1."					
		1) The screen contains the options "other	1) Modify the screen options for more		
		clinically diagnosed condition,"	clarity.		
		"unknown," and "other." The State values			
		"20, other clinically diagnosed condition"	1a) Map this element to blank when		
		and "98, other" are incorrectly mapped to	the "other" options are selected.		
		the AFCARS value "other diagnosed			
		condition" and this element to "yes." The			
		State's values of "other" are too vague and			
		may cover conditions that should not be			

AFCARS Data Element	Rating Factor	Findings	Tasks	Estimated/ Completed Date	State/ACF's Comments/ Notes; ACF's Sign-off Notes
		mapped to AFCARS.			
		2) This data appears to be underreported and in certain instances, mis-reported.	Training/Supervision 2) Implement a process to ensure the timely and accurate information of this information.		
#11 - 15 Diagnosed	2	1) The program code was modified	1) Modify the program code to set		
Disabilities #11 Mental Retardation		incorrectly. The program code maps #11 - 15 to "does not apply" if the response to #10 is either "yes" or "no."	elements #11-15 to blank when the response to element #10 is either "no" or "not yet determined."		
#12 Visually/Hearing Impaired #13 Physically Disabled		2) There is a screen for the entry of DSM diagnoses. The program code does not check these fields.	2) Modify the program code to check the DSM fields for a diagnosis and map it to the appropriate AFCARS value.		
#14 Emotionally Disturbed #15 Other Diagnosed Condition		3) The options "chemical dependency (substance abuse) - alcohol" and "chemical dependency (substance abuse) - drugs" are incorrectly mapped to element #15.	3) Modify the program code to not include these options.		
[0 = Does not apply] 1 = Applies		4) The screen contains the options "other clinically diagnosed condition" and "other" which are mapped to element #15. (See the case file review findings.)	4a) Modify the program code to not map the values "20, other clinically diagnosed condition" and "98, other."		
			4b) The State should review actual diagnosed conditions and add them to the option list, and map them to the appropriate AFCARS values.		
		5) ACF needs clarification for the State's value "14, physical disability - ambulation not limited."	5) Provide definition of "14, physical disability - ambulation not limited."		
		6) The program code was modified. If element #10 is blank, then elements #11 -	Data Quality/Training/Supervision 6) ACF will review resubmitted and regular files to assess changes in the		

AFCARS Data Element	Rating Factor	Findings	Tasks	Estimated/ Completed Date	State/ACF's Comments/ Notes; ACF's Sign-off Notes
#16 Has this child	2	15 will be blank. Frequency Report (n = 11,048): Yes = 154	program code. 7) Implement a process to ensure the timely and accurate information of this information.		
ever been adopted? 1 = Yes 2 = No 3 = Unable to Determine		(1%); No = 10,639 (96%); Unable to determine = 0); Not reported = 255 (2%) Screen: Placements/Locations/Removal and Adoption, Continuous Placement; Removal and Adoption History. Fields: Yes/No; Age Screen: Adoption, Page 1 Tab Fields: Previously adopted, Y/N; Where			
#17 If yes, how old was the child when the adoption was legalized? [0 = Not Applicable] 1 = less than 2 years old 2 = 2-5 years old 3 = 6-12 years old 4 = 13 years or older 5 = Unable to		adoption granted - County, State, Country (No age or date field) 1) There is not an option on the screen for entering abandoned, i.e., "unable to determine" for element #16. Element #17 Frequency Report (n = 11,048): Not applicable = 255; Less than 2 = 17 (0.15%); 2 - 5 = 45 (0.41%); 6 - 12 = 85 (0.77%); 13 or older = 7 (0.06%); Not reported = 10, 639	1) Modify the screen to include an option "unable to determine" or "abandoned."		
Determine		2) If the age field is left blank, this element is incorrectly mapped to "unable to determine."	2) Modify the program code to map a blank for element #17 if no age was entered on the screen.2a) Once "unable to determine" is added for element #16, those		

AFCARS Data Element	Rating Factor	Findings	Tasks	Estimated/ Completed Date	State/ACF's Comments/ Notes; ACF's Sign-off Notes
			responses can be mapped to "unable to determine" in element #17.		
			2b) The State needs to modify the program code that if element #16 is "yes" and the age field is blank, that element #17 will also be blank.		
		3) The program code was modified to map records with a "no" response in element #16 to "not applicable" in element #17.	Data Quality/Training/Supervision 3) Implement a process to ensure the timely and accurate information of this information.		
		4) The program code was modified to map missing data to blank.	4) Implement training/supervisory oversight on the correct use of "unable to determine."		
#18 Date of First Removal from Home	2	Frequency Report: There are 255 records missing a date of first removal. There are no missing data for element #19.			
		1) The first line of the program code looks for a previous removal adoption row, if it is not blank the program goes to first removal date. The State indicated this line needs to be removed from the program code.	1) Modify the program code.		
		2) There is a training issue regarding the understanding of what this date represents.	Data Quality/Training/Supervision 2) Implement a process to ensure the timely and accurate information of this information.		
		3) There may be an issue with dates of cases that were open/closed prior to the implementation of SSIS.	3a) Implement a process to enter/clean up data on older cases.3b) Implement an improved process		

AFCARS Data Element	Rating Factor	Findings	Tasks	Estimated/ Completed Date	State/ACF's Comments/ Notes; ACF's Sign-off Notes
			that all data regarding a child's previous entry and exit from foster care regardless of location within the State is implemented.		
#19 Total Number of Removals from	2	Frequency Report: No missing data			
Home		1) The program code does not include the date of first ever removal field in the overall count of removals.	1) Modify the program code to check the removal history field.		
		2) There is a training issue regarding the understanding of what this date represents.	Data Quality/Training/Supervision 2) Enter or update dates of removal, the number of removals, the date of latest discharge, and date of latest removal on all open cases that precede		
		3) There may be an issue with dates of cases that were open/closed prior to the	January 1995.		
		implementation of SSIS.	3) For cases that re-open, ensure that all historical information related to removal dates, number of removals and date of latest discharge are entered into the system.		
#20 Date Child was Discharged from last foster care episode (if applicable)	2	Frequency Report: The number of records without a prior discharge date (6,899) does not equal the number of records with only one removal reported in #19 (6,839)			
(mo)		Case file review findings: 12 (16%) of the records analyzed did not match what was			
(day)(year)		reported in AFCARS. There were seven error cases because there was more than one removal and no date was reported for this element. There were two error cases because there was only one removal but two removals were reported. Two of the			

AFCARS Data	Rating	Findings	Tasks	Estimated/	State/ACF's Comments/
Element	Factor	rindings	1 asks	Completed	Notes; ACF's Sign-off Notes
Element	1 actor			Date	Tiones, Tel 5 Sign off Tiones
		error cases were due to the dates of first		2	
		removal (#18) and latest removal (#21)			
		reported to AFCARS not being the same,			
		and there was not a date of discharge			
		reported for this element.			
		1) Post site - visit analysis: Due to the	1) Review the program code and the		
		findings in the frequency report and the case file review, this element was rated a 2.	manner in which this data is entered.		
			2) Schedule a conference call to		
			discuss, or provide notes in the		
			comments column.		
			Data Quality/Training/Supervision		
			3) Enter or update dates of removal,		
			the number of removals, the date of		
			latest discharge, and date of latest		
			removal on all open cases that precede		
			January 1995.		
			4) For cases that re-open, ensure that		
			all historical information related to		
			removal dates, number of removals		
			and date of latest discharge are		
1102 D	2		entered into the system.		
#23 Date of Placement in	2	Screen: Placements/Locations/Removal and Adoption, Continuous Placement;			
Current Foster Care		Placement Tab			
Setting		Fields include a start/end date			
Seams		Tions morade a stary one date			
(mo)		1) The table that is used to determine if a	1) Modify the system to include		
(day)(year)		child's living arrangement is either a	boarding schools, hospital stays that		
		"placement" or a "location" always	exceed 30 days, juvenile correctional		
		excludes hospitals, boarding school, ICF-	facilities, and the ICF-MR facilities.		
		MR (intermediate care facility-mental			

AFCARS Data Element	Rating Factor	Findings	Tasks	Estimated/ Completed Date	State/ACF's Comments/ Notes; ACF's Sign-off Notes
#24 Number of Previous Placement Settings in This Episode	2	retardation), and juvenile correctional facility (locked) as placement settings. 2) The State has placement reasons of "consequences - 30 days or more" and "behavioral consequences less than 30 days" that in combination with the following setting types: foster family home - relative or non-relative; foster home - corporate/shift staff; group home; residential treatment center; juvenile correctional facility (locked); juvenile correctional facility (non-secure, 12 or fewer children); and, juvenile correctional facility (non-secure, 13 or more children) are not considered placements. 1) The table that is used to determine if a child's living arrangement is either a "placement" or a "location" always excludes hospitals, boarding school, ICF-MR (intermediate care facility-mental retardation), and juvenile correctional facility (locked) as placement settings. The State must modify the system to include boarding schools, hospital stays that exceed 30 days, juvenile correctional facilities, and the ICF-MR facilities.	2) Modify the placement/location table to identify these settings as placements. 2a) Ensure that these are included for the determining the start date of a placement setting in the program code. 1) Modify the program code to count boarding schools, hospital stays that exceed 30 days, juvenile correctional facilities, and ICF-MR facilities.		
		2) The State has placement reasons of "consequences - 30 days or more" and "behavioral consequences less than 30 days" that in combination with the following setting types: foster family home - relative or non-relative; foster home - corporate/shift staff; group home;	2) Modify the placement/location table to identify these settings as placements.2a) Ensure that these are included in the count of placement settings in the program code.		

AFCARS Data Element	Rating Factor	Findings	Tasks	Estimated/ Completed Date	State/ACF's Comments/ Notes; ACF's Sign-off Notes
		residential treatment center; juvenile correctional facility (locked); juvenile correctional facility (non-secure, 12 or fewer children); and, juvenile correctional facility (non-secure, 13 or more children) are not considered placements. The State staff indicated the child is placed in a group home type setting generally for a period of time that is longer than 24 hours.	2b) The State needs to provide the Federal team with the "PL.LOC_REASON_CD" codes for the create view SSISREPO.V_Placement		
#41 Current Placement Setting 1 = Pre-Adoptive Home 2 = Foster Family Home-Relative 3 = Foster Family Home-Non-Relative 4 = Group Home 5 = Institution 6 = Supervised Independent Living 7 = Runaway 8 = Trial Home Visit	2	Screen: Placements/Locations/Removal and Adoption, Continuous Placement; Placement Tab Fields include a start/end date and end reason 1) The table that is used to determine if a child's living arrangement is either a "placement" or a "location" always excludes hospitals, boarding school, ICF-MR(intermediate care facility-mental retardation), and juvenile correctional facility (locked) as placement settings. The State must modify the system to include boarding schools, hospital stays that exceed 30 days, juvenile correctional facilities, and the ICF-MR facilities.	1) Modify the program code to count boarding schools, hospital stays that exceed 30 days, juvenile correctional facilities, and ICF-MR facilities.		
		2) The State has placement reasons of "consequences - 30 days or more" and "behavioral consequences less than 30 days" that in combination with the following setting types: foster family home - relative or non-relative; foster home - corporate/shift staff; group home; residential treatment center; juvenile	2) Modify the placement/location table to identify these settings as placements.2a) Ensure that these are included in the count of placement settings in the program code.		

Completed Date Completed Date	AFCARS Data	Rating	Findings	Tasks	Estimated/	State/ACF's Comments/
correctional facility (non-secure, 12 or fewer children); and, juvenile correctional facility (non-secure, 13 or more children); and, juvenile correctional facility (non-secure, 13 or more children) are not considered placements. The State staff indicated the child is placed in a group home type setting generally for a period of time that is longer than 24 hours. Note: One error case was marked in error because the reported setting was "non-relative" and the reviewer marked "relative" and the reviewer marked "relative" and added a note saying it met their definition of relative. #56 Date of Discharge from foster care (mo)			Findings	Tasks	Completed	
correctional facility (non-secure, 12 or fewer children); and, juvenile correctional facility (non-secure, 13 or more children) are not considered placements. The State staff indicated the child is placed in a group home type setting generally for a period of time that is longer than 24 hours. Note: One error case was marked in error because the reported setting was "non-relative" and the reviewer marked "relative" and added a note saying it met their definition of relative. #55 Date of Discharge from foster care Screen: Placements/ Locations/Removal and Adoption, Continuous Placement; Cont plemt Tab; Fields: Start date, entry date; Discharge adte; discharge entry date; Discharge entry date Discharge date; discharge entry date Schedule a conference call with ACF to walk through the program code. M57 Date of					Date	
fewer children); and, juvenile correctional facility (non-secure, 13 or more children) are not considered placements. The State staff indicated the child is placed in a group home type setting generally for a period of time that is longer than 24 hours. Note: One error case was marked in error because the reported setting was "non-relative" and the reviewer marked "relative" and added a note saying it met their definition of relative. #56 Date of Discharge from and Adoption, Continuous Placement; Cont plemt Tab; Fieldes Start date; entry date; Discharge date; discharge entry date (day)(year) (day)(year) The State's modification to the program code to account for youth over the age of 18, and are not receiving title IV-E funds, is incorrect. It appears that instead of inserting the child's birth day it calculates a date. #57 Date of Transaction Date The State's modification to the program code to account for youth over the age of 18, and are not receiving title IV-E funds, is incorrect. The transaction date is set to the report period end date. It should be the same date as the youth's birthday. The State child welfare agency is equired to report information on						
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time that is longer than 24 hours. Note: One error case was marked in error because the reported setting was "non-relative" and the reviewer marked "relative" and added a note saying it met their definition of relative. #56 Date of Discharge from foster care 2 Screen: Placements/Locations/Removal and Adoption, Continuous Placement; Cont plemt Tab; Fields: Start date; entry date; Discharge date; discharge entry date; Discharge date; discharge entry date (mo)						
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is incorrect. The transaction date is set to the report period end date. It should be the same date as the youth's birthday. #62 Title IV-D (Child Support) 2 The program checks the Prism (child support support) system for a payment and support required to report information on				to walk through the program code.		
the report period end date. It should be the same date as the youth's birthday. #62 Title IV-D (Child Support) The program checks the Prism (child support required to report information on	Transaction Date					
same date as the youth's birthday. #62 Title IV-D 2 The program checks the Prism (child (Child Support) system for a payment and support required to report information on						
#62 Title IV-D 2 The program checks the Prism (child (Child Support) system for a payment and support required to report information on			* *			
(Child Support) system for a payment and support required to report information on	#62 Title IV D	2		The State shild welfers against is		
	II .	2	`			
	(Ciliu Support)		payment indicator of "Y"	whether a child support payment was		

AFCARS Data Element	Rating Factor	Findings	Tasks	Estimated/ Completed Date	State/ACF's Comments/ Notes; ACF's Sign-off Notes
		The State is not reporting whether a child support payment was made on behalf a child that is not receiving public assistance. The State indicated that their child support office (the attorney's) stated they were not able to legally provide that data to child welfare.	made on behalf of all children in foster during the six-month report period. The State is expected to have this issue addressed no later than the 2006A report period.		
#5 Date of Most Recent Periodic Review (if applicable)	3	Frequency Report: There are 232 records with a review date prior to 2004. The program code was modified and will extract a date of a periodic hearing if the child has been in foster care for more than 24 hours.	ACF will review and assess the data.		
		Case file review findings: 15 (20%) of the records analyzed did not match what was reported in AFCARS. The findings seem to indicate an issue with the timely entry of this data, or there is an issue with the program code not pulling the correct recent review date. Dates found by the reviewers were later than those reported to AFCARS.	Implement a process to ensure the timely and accurate information of this information.		
#8 Child's Race a. American Indian or Alaska Native b. Asian c. Black or African American d. Native Hawaiian or Other Pacific Islander e. White	3	The program code was modified to initialize these categories to blank. If no race information is entered into the system, all the categories will be reported as blanks. Note: While the number of errors was minimal, there were four records in which the reviewer found an additional race for the child.	ACF will review and assess the data. Provide training to ensure that workers ask this information and enter it into the system.		

AFCARS Data Element	Rating Factor	Findings	Tasks	Estimated/ Completed Date	State/ACF's Comments/ Notes; ACF's Sign-off Notes
f. Unable to Determine					
#21 Date of Latest Removal	3	Based on the case file review findings, the accuracy of this data needs to improve.	 Enter or update dates of removal, the number of removals, the date of latest discharge, and date of latest removal on all open cases that precede January 1995. For cases that re-open, ensure that all historical information related to removal dates, number of removals and date of latest discharge are entered into the system. 		
#25 Manner of Removal From Home for Current placement Episode 1 = Voluntary	3	Case file review findings: 12 (16%) of the records analyzed did not match what was reported in AFCARS. There were eight cases reported as "court ordered," but the reviewer noted it was "voluntary" removal.	Provide additional training regarding what/when court ordered and voluntary are to be entered.		
2 = Court Ordered 3 = Not Yet Determined		There was one case reported as "not yet determined" and the child was in care for six months. The reviewer found that a voluntary agreement was in place. There were error cases that the child was in care and either the AFCARS response was "not yet determined" (one), or it was blank (two). Reviewers found court orders for the removals.	Ensure the accurate and timely entry of this data.		
#26 - 40 Actions or Conditions Associated With Child's Removal (Indicate all that	3	Case file review findings: This information was found to be underreported.	1) Provide additional training to case workers to select all circumstances that contributed to the decision to remove the child from his/her home. 2) Implement supervisory oversight to		

AFCARS Data Element	Rating Factor	Findings	Tasks	Estimated/ Completed Date	State/ACF's Comments/ Notes; ACF's Sign-off Notes
apply with a "1".)			ensure workers enter this information accurately and timely.		
#26 Physical Abuse					
#27 Sexual Abuse					
#28 Neglect					
#29 Parent Alcohol					
Abuse					
#30 Parent Drug					
Abuse					
#31 Child Alcohol					
Abuse					
#32 Child Drug					
Abuse					
#33 Child Disability					
#34 Child's					
Behavior Problem					
#35 Death of Parent					
#36 Incarceration of					
Parent					
#37 Caretaker					
Inability to Cope					
Due to Illness or					
Other Reasons					
#38 Abandonment					
#39 Relinquishment					
#40 Inadequate					
Housing					
[0-Does not Apply]					
1-Applies					
#43 Most recent	3	The program code was corrected to map	ACF will review the state's data.		
case plan goal		"8, Independent living" to "emancipation."			
1 = Reunify With		Based on the case file review, there were	Provide additional training to case		
Parent(s) Or		several inaccuracies in what was reported	workers to select and update the case		

AFCARS Data	Datin -	Findings	Tasks	Estimated/	State/ACF's Comments/
Element	Rating	Findings	1 asks		
Element	Factor			Completed Date	Notes; ACF's Sign-off Notes
Principal		as case plan goals.	plan goals.	Date	
Caretaker(s)		as case plan goals.	pian goals.		
2 = Live With			In also and some missing and some should		
			Implement supervisory oversight to ensure workers enter this information		
Relative(s)					
3 = Adoption			accurately and timely.		
4 = Long Term					
Foster Care					
5 = Emancipation					
6 = Guardianship					
7 = Case Plan Goal					
Not Yet Established					
#44 Caretaker	3	Frequency Report: Invalid value of "6" =			
Family Structure		54 records			
1 = Married Couple		The program code was corrected to map	ACF will review the state's data.		
2 = Unmarried		the State's unknown value to blank in			
Couple		AFCARS.			
3 = Single Female			Provide additional training to case		
4 = Single Male		Based on the case file review, there was	workers to enter information on the		
5 = Unable to		data found that was not reported in	individual(s) from whom the child		
Determine		AFCARS or incorrect information.	was removed.		
			Implement supervisory oversight to		
			ensure workers enter this information		
			accurately and timely.		
#47 Mother's Date	3	Based on the case file review, the quality of	Provide additional training to case		
of TPR		this data needs to improve.	workers on the date they should enter		
		and data needs to improve	for a TPR.		
#48 Legal or			101 w 1110		
Putative Father's			Implement supervisory oversight to		
TPR			ensure workers enter this information		
1110			accurately and timely.		
(mo)			accurately and unicity.		
(day)(year)					
#49 Foster Family	3	Frequency Report (n = 11,048): Not	ACF will review the state's data.		
π+7 Posici Failing	J	11equency report (11 – 11,046). Not	ACI WIII IEVIEW HIE State S data.		

AFCARS Data Element	Rating Factor	Findings	Tasks	Estimated/ Completed Date	State/ACF's Comments/ Notes; ACF's Sign-off Notes
Structure 0 = Not Applicable 1 = Married Couple 2 = Unmarried Couple 3 = Single Female 4 = Single Male #50 1st Foster	3	applicable = 3,829 (35%); Married couple = 4,763 (43%); Unmarried couple = 321 (3%); Single Female = 1,987 (18%); Single Male = 149(1%); Not reported = 0 This program code was modified and this element is initialized to blank. Frequency report: 1900 = 4; 1901 = 2;	Implement supervisory oversight to		
Caretaker's Birth Year #51 2 nd Foster Caretaker's Birth Year		1999 - 2004 = 8. The number of records with no foster parent date of birth is 4,511. This is more than the number of children in non-foster home settings. Based on the case file review, there was data found that was not reported in AFCARS or incorrect information.	ensure workers enter this information accurately and timely.		
#52 1 st Foster Caretaker's Race #54 2 nd Foster Caretaker's Race (if applicable) a. American Indian or Alaska Native b. Asian c. Black or African American d. Native Hawaiian or Other Pacific Islander e. White f. Unable to	3	The program code was modified to initialize this element to blank and to report the race categories as blank if the child is not in a foster home. Case file review findings: 8 (11%) of the records analyzed did not match what was reported in AFCARS. In eight error cases, element #49 was "married couple" and all race categories were reported as "no." The reviewer found the information. Case file review findings: 9 (12%) of the records analyzed did not match what was reported in AFCARS. In the error cases, element #49 was "married couple" and all race categories were reported as "no." The	ACF will review the state's data. Provide training to ensure that workers ask this information and enter it into the system. Implement supervisory oversight to ensure workers enter this information accurately and timely.		

AFCARS Data Element	Rating Factor	Findings	Tasks	Estimated/ Completed Date	State/ACF's Comments/ Notes; ACF's Sign-off Notes
Determine		reviewer found the information.			
#53 1 st Foster	3	The program code was modified to	ACF will review the state's data.		
Caretaker's		initialize this element to blank.			
Hispanic or Latino					
Origin		The program code was modified to report this element as "not applicable" if the child			
#55 2 nd Foster		is not in a foster home.			
Caretaker's					
Hispanic Origin		Case file review findings: 9 (12%) of the	Provide training to ensure that		
		records analyzed did not match what was	workers ask this information and enter		
[0 = Not		reported in AFCARS. In eight error cases,	it into the system.		
Applicable]		element #49 was "married couple" and this			
1 = Yes		information was missing.	Implement supervisory oversight to		
2 = No			ensure workers enter this information		
3 = Unable to			accurately and timely.		
Determine					
#58 Reason for	3	Screen: Placements/Locations/Removal	ACF will review the state's data.		
Discharge		and Adoption, Continuous Placement; Cont plcmt Tab; Fields: Start date; <i>entry date</i> ;			
0 = Not		Discharge date; discharge entry date			
Applicable]					
1 = Reunification		The program code needs to be modified for			
with Parent(s) or		youth on runaway and turns 18. The State			
Primary		maps these as "runaway" instead of	Provide training to ensure that		
Caretaker(s)		"emancipation."	workers ask this information and enter		
2 = Living with		•	it into the system.		
Other Relative(s)		Post site - visit analysis: The revised			
3 = Adoption		program code for youth 18 plus will	Implement supervisory oversight to		
4 = Emancipation		discharge all 18 or older, including those	ensure workers enter this information		
5 = Guardianship		on runaway at their 18 th birthday.	accurately and timely.		
6 = Transfer to					
Another Agency					
7 = Runaway					
8 = Death of Child					
#61 Title IV-A (Aid	3	The State has determined that title IV-A	ACF will review the state's data.		

AFCARS Data Element	Rating Factor	Findings	Tasks	Estimated/ Completed Date	State/ACF's Comments/ Notes; ACF's Sign-off Notes
to Families with		would not be paid on behalf of a child in			
Dependent		foster care in the State of Minnesota.			
Children)					
#66 Amount Of	3	The State modified the program code to	ACF will review the state's data.		
Monthly Foster		report a full monthly payment, regardless			
Care Payment		of source. It no longer calculates a			
(regardless of		payment.			
source)					

AFCARS Assessment Review Findings: Adoption Data Elements State: Minnesota AFCARS Reporting Period: October 1, 2004 - March 31, 2005 (2005A)

Action Items:

- 1. Complete development of SSIS to contain all elements related to the AFCARS adoption file.
- 2. Write program code to extract the AFCAS adoption data from SSIS.
- 3. Submit screen prints to ACF.
- 4. Submit revised program code to ACF.
- 5. Submit all adoption data from SSIS.